Standard Columnar Book

No. 25

Journal		Single Page Form
6	Columns	to Right Units
8	"	" "
8	"	Divided "
10	"	to Right "
10	"	Divided "
12	"	to Right "
12	"	Divided "
14	"	to Right "
16	"	" "

Journal		Double Page Form
16	Columns	to Right Units
16	"	Divided "
18	"	to Right "
20	"	" "
20	"	Divided "
22	"	to Right "
24	"	" "
24	"	Divided "
26	"	to Right "
28	"	" "

Journal		Double Page Form
30	Columns	to Right Units
32	"	" "
34	"	" "
36	"	" "

Cash & Journal		Single Page Form
8	Columns	2 Left, 6 Right Units
10	"	2 Left, 8 Right "
11	"	3 Left, 8 Right "
12	"	4 Left, 8 Right "

Cash & Journal		Double Page Form
20	Columns	6 Left, 14 Right Units
24	"	2 Left, 22 Right "
25	"	3 Left, 22 Right "
26	"	4 Left, 22 Right "
27	"	3 Left, 24 Right "
27	"	5 Left, 22 Right "
28	"	6 Left, 22 Right "
30	"	8 Left, 22 Right "

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In 150 and 300 Pages

Made in U. S. A.

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A BOORUM & PEASE PRODUCT

Coals Receipts- October 1941

			Net Coals	Loans Rec. (Good)	Loans Rec. (Doubtful)	Loans Rec. (Bad)	Coals Tot.	Don	Dues.
1941 Oct	1	9/14-	486 75	73 50			50	1 -	
	7		498 300	195 50			1 50	2	1 -
	14		530 182	181 50			50		
	21		502 177.	176		1			
	28		2 184 50	183 50		1 -	1 -		
			818 50	810 00		1	3 50	3	1
			818 50	810 00		1	3 50	3 -	1 -

Net Coals	8	818 50
Loans Rec. (Good)	36	810
Loans Rec. (Bad)	28	1 -
Coals Tot	117	3 50
Donations)	127	3
Dues	103	1
		818 50

818 50
3119 84
3276 32
946.
7796.32

Coale Payments - October 1941

				Net Coale	Lowe	Clerk Salaries
1941 Oct	7	A Spector	6649	30	30	
	7	S. Silverman	6650	35	35	
	7	W. Kenworthy	1	50	50	
	7	Alice Sokolow	2	100	100	
	7	S.S. Silver	3	25	25	
	14	W. Goldstein	4	25	25	
	14	E. Bosmin	5	8		8
	14	Ida Spangler	6	50	50	
	21	P. Samorsky	7	25	25	
	21	L. Silverstein	8	50	50	
	21	Ed. Smith	9	35	35	
	21	L.E. Wemby	6660	50	50	
	21	Lowe Kramer	1	50	50	
	28	Samuel Boroff	2	50	50.	
	28	L. Lewinsky	3	50	50.	
	15	Mary Cohen	4	35	35	
	18	L. Berson	5	30	30	
	18	E. Ashel	6	40	40	
	28	E. Bosmin	6667	8		8
				746-	730	16
				746	730	16

Net Coale	8		746
Lowe	26	730	
Clerk Salaries	80	16	
		746	746

Coal Receipts - November 1941

1941 Nov		Net Coal	Loose Rec (Good)	Loose Rec (Doubtful)	Loose Rec (Bad)	Check Tf	Dow
4	4	138	136		1 -	1 -	
11	6	117 50	117 50				
18	8	143	143	2	2		1 -
25	10	178 50	173 50	2	2	1	1
		577 00	570 00	2	3	1	1

Net Coal	9	577		
Loose Rec. (Good)	36		570	
Loose Rec. (Doubtful)	40		2	
Loose Rec. (Bad)	38		3	
check Tf	117		1	
Dow Tons	122		1	
		577	577	

577.00
2790.32
3547.32
661.00
2706.32

Cash Payments - November 1941

1941				Net Cash	Loans	Clerk Salaries
Nov	4	M. Aronowitz	6668	25	25	
	4	Rose Katzenberg	9	50	50	
	4	N. Broadfoot	6670	25	25	
	4	K. Zoblotsky	1	20	20	
	4	H. Goldman	2	25	25	
	4	D. Averbach	3	50	50	
	4	L. Berkowitz	4	50	50	
	11	B. Kessel	5	50	50	
	12	B. Shafer	6	35	35	
	12	H. Segal	7	35	35	
	12	E. Yasmin	8	8		8
	12	W. Gelman	9	10	10	
	18	Simin Frin	6680	50	50	
	18	Louis Levine	1	50	50	
	18	Molly Popovsky	2	50	50	
	18	S. Sandler	3	50	50	
	18	R. Zoblotsky	4	25	25	
	25	W. Gelman	5	15	15	
	25	T. Swimmerowsky	6	30	30	
	25	E. Yasmin	6687	8		8
				661 -	645	16
				661	645	16

Net Cash	9		661
Loans	76	645	
Clerk Salaries	80	16	
		661 -	661

Crabs Receipts - December 1941

1941		Net Crabs	Loma Rec. (Good)	Loma Rec. (Doubtful)	Loma Rec. (Bad)	Crabs Tf
Dec	2	122 50	131 50			1 —
	9	156 50	155 50			1 —
	16	129	124		4	1 —
	23	142	141 50			50
	30	128	128		4	50
		688	680 50		4	3 50

Net Crabs	9	688 00	
Loma Rec. (Good)	36		680 50
Loma Rec. (Doubtful)			
Loma Rec. (Bad)	38		4
Crabs Tf	117		3 50
		688 00	688 00

Cooke Payments - December 1941

1941				Net Cash	Loans	Clerk Salaries	Legal Expense
Dec	2	E. Isaacson	6688	50	50		
	2	W. Mendel	9	50	50		
	2	Rose Ball	6690	50	50		
	3	J. Cheney	1	50	50		
	9	L. Friedman	2	50	50		
	9	L. Gordon	3	50	50		
	9	E. Isaacson	4	8		8	
	9	W. Friedman	5	25	25		
	16	Sophie Brown	6	50	50		
	16	L. Adelman	7	25	25		
	16	S. Rabinowitz	8	25	25		
	16	S. Gubar	9	25	25		
	23	Nat Elfson	6700	50	50		
	23	E. Isaacson	6701	8		8	
	23	Ralph Hexter	2	6 10			6 10
	30	Lena Rosenberg	3	25	25		
	30	Herman Dent	6704	25	25		
				572 10	550	16	6 10
				572 10	550	16	6 10

Net Cash	9		572 10
Loans	26	550	
Clerk Salaries	80	16	
Legal Expense	85	6 10	
		572 10	572 10

Cash Receipts - January 1942

		Net Cash	Loans Rec. (Issued)	Check Tax	Dues	Banquet.	Loans Rec. (Paid)
1942 Jan 6	22	167	166	1 -			
13	24	136	126	1 -	9 -		
20	26.	118	117	1 -			
26	27	202				202	
27	29.	323 50	156 50	50	3 -	153 50	10
			565 50		12	355 50	10
		946 50	565 50	3 50	12	355 50	10

Net Cash	9	946 50	
Loans Rec. (Issued)	36		565 50
Check Tax	117		3 50
Dues	103		12
Banquet Rec.	99		355 50
Loans Rec. (Paid)	43		10
		946 50	946 50

Cash Payments - January 1942

1942				Net Cash	Loans	Clerk Salaries	Postage	Banquet Expense	Printing Expense	Savings Bond
Jan 6	S. Rabinowitz	6705	1	35	35					
6	S. Golder		6	50	50					
6	Saul A. Son		7	50	50					
6	Anna Golob		8	40	40					
6	E. Gousmin		9	10 25		8	2 25			
6	H. F. Smeltz Co.	6710		3 25					3 25	
13	Bessie Goldstein		1	50	50					
13	A. Greene		2	25	25					
13	Joseph Shechat		3	25	25					
14	Chelsea Trust Co		4	7 40 -						7 40
20	Standard Press		5	12					12	
20	Bessie Greenstein		6	25	25					
20	K. Zablotsky		7	15	15					
20	Samuel Golob		8	25	25					
20	E. Gousmin		9	8		8				
20	S. Gordon	6720		100	100					
22	M. Gordon.		1	81 -				81		
27	E. Gousmin - Banquet		2	10				10		
27	J. Berkowitz		3	13 73				13 73		
27	Vord Hzuk		4	25				25		
27	K. Zoblotsky.		5	5				5		
27	Conta Sold		6	5				5		
27	Jacob Tockof	6727		25	25					
				1378 23	465	16	2 25	139 73	15 25	7 40
				1378 23	465	16	2 25	139 73	15 25	7 40

Net Cash	9		1378 23
Loans	36	465	
Clerk Salaries	80	16	
Postage	94	2 25	
Banquet Expense	99	139 73	
Printing	94	15 25	
Savings Bond	109	7 40	
		1378 23	1378 23

Cash Receipts - February, 1942

1942		Net Cash	Loose Rec. (Food)	Banquet checks	Tax	Loose Rec. (Beer)	Donations
Feb 3	32	166 50	136 50	30			
10	34	161 50	158 50		2 —	1 —	
17	36	163	163				
24	38	188 50	187 50				1 —
		69 50	64 50	30	2	1	1
		699 50	645 50	30	2	1	1

Net Cash	9	699 50	
Loose Rec. (Food)	36		645 50
Banquet chks.	99		30
Chks Tax	119		2
Loose Rec. (Beer)	43		1
Donations	122		1
		699 50	699 50

Cash Payments - February 1942

				Net Cash	Loans	Clerk Salaries	Misc.
1942							
Feb 3	Annie Alpert	6728		25	25		
3	Sarah Rosenfeld		9	50	50		
3	Ida Levine	6730		25	25		
3	Nathan Weiss		1	25	25		
3	Rebe Spurock		2	25	25		
3	E. Goldman		3	8		8	
10	Irene Toti Co		4	350			350
10	Jacob Tatelman		5	200	200		
17	Hyman Tigar		6	50	50		
17	E. Goldman		7	8		8	
24	Mary Rosenfeld	6738		100	100		
				519 50	500	16	350
				519 50	500	16	350

Net Cash	9		519 50
Loans	36	500	
Clerk Salaries	80	16	
Miscellaneous	83	350	
		519 50	519 50

Cash Receipts – March 1942

		Net Cash	Loose Bc. (Good)	Check Tot.	Dow.	Dues	Loose Bc. (Bad)	Exchange
1942								
Mar 3	40	111	109	1 –	1 –			
10	42	243	240			3 –		
17	44	172 50	169 50	3				
24	46	141	139 –	1 –	1 –	3	6 –	1 –
		66 50	64 50	5	2	6	6	1

Net Cash	9	66 50	
Loose Bc. (Good)	36		64 50
Check Tot	117		5
Donations	16		2
Dues	103		6
Loose Bc. (Bad)	43		6
Exchange	151		1
		66 50	66 50

Cash Payments - March 1942

1942			Net Cash	Loans	Clerk Salaries
Mar 3	Sadie Klieger	6739	25	25	
3	E. Goesman	6740	8		8
3	Wm. Edsman	6741	50	50	
10	John Broomfield	2	50	50	
10	Samuel Shenkel	3	50	50	
10	Rose Popovsky	4	25	25	
10	Sydney Tuton	5	25	25	
10	Lodie Berkowitz	6	50	50	
17	Frank Levy	7	25	25	
17	Jennie Siedman	8	50	50	
17	Mat Kaos	9	30	30	
17	A. Benjamin	6750	35	35	
17	Louis Kaplan	1	25	25	
17	Ida White	2	50	50	
17	Alex Sobelman	3	100	100	
17	A. Ketover	4	50	50	
17	Abe Eisenberg	5	25	25	
17	Ruth Zoblotsky	6	50	50	
17	Israel Berson	7	30	30	
17	E. Goesman	8	8		8
24	Ida Klein	9	25	25	
24	K. Zoblotsky	6760	30	30	
24	Lodie Gelstein	1	50	50	
24	Irving Keller	2	30	30	
24	Paul Fishbein	6763	50	50	
			946	930	16
			946	930	16

Net Cash	9		946
Loans	36	930	
Clerk Salaries	80	16	
		946	946

Cash Receipts – April 1942

			Net Cash	Loans Rec. (Paid)	Loans Rec. (Bad)	Check Tax.	Exchange	Dues
1942								
April 1	3/31. Receipts.	49	78	78				
14		49.	219	219				
21		51	185	18250	1 –	150		
28		53.	122.	118			1 –	3 –
				59550	1 –	150	1	3
			602	59550	1 –	150	1 –	3
	Net Cash	9	60200					
	Loans Rec. (Paid)	34		59550				
	Loans Rec. (Bad)	43		1 –				
	Check Tax	119		150				
	Exchange	151		1 –				
	Dues	103		3				
			60200	60200				

Cash Payments - April 1942

1942				Net Cash	Loans	Clerk Salaries	Misc.
apr 1	E. Goorman	6764		8		8	
14	Ethel Weiss		5	50	50		
14	Lawrence Friedman		6	50	50		
14	P. Semonsky		7	25	25		
14	E. Goorman		8	8		8	
21	Ed. Senior		9	35	35		
21	Sylvia Silver	6770		25	25		
21	Oscar Bear		1	5			5
21	Mary Cohen		2	50	50		
21	Annie Melcher		3	25	25		
28	George Massimino		4	100	100		
28	E. Goorman	6775		8		8	
				389	360	24	5
				389	360	24	5

Net Cash	9		389
Loans	36	360	
Clerk Salaries	80	14	
Miscellaneous	83	5	
		389	389

Cash Receipts - May 1942

		Net Cash	Lowe Rec (Good)	Lowe Rec (Bad)	Dow	Duce	Exchange	Check Jr.
1942 May 5	55.	154	113	4	35	2 —		
12	57	135	122 50		10		1 —	1 50
19	59	199 50	199 —	1 —				1 50
25	61	179 —	176 50	5	45	2	2 —	50
		66 50	609 00	5	45	2	3	3 50

Net Cash	9	66 50		
Lowe Rec (Good)	36		609 —	
Lowe Rec (Bad)	43		5 —	
Downtown	117		45	
Duce	103		2 —	
Exchange	151		3 —	
Check Jr	119		3 50	
		66 50	66 50	

Cook Payments - May 1942

1942				Net Cash	Loans	clerk Salaries	Insurance	Misc.
May	5	Samuel Silverman	6776	50	50			
	5	Bella Feldman	7	25	25			
	5	L. Weinberg	8	50	50			
	5	Albert J. Goldberg	9	10 -			10	
	12	Edward Fine	6780	25	25			
	12	Julius Charny	1	50	50			
	12	E. Gorsman	2	8		8		
	12	Samuel Sandler	3	75	75			
	12	Isaac Kramer	4	50	50			
	19	Louis Kasser	5	50	50			
	19	Solomon Gober	6	25	25			
	19	A. Montero	7	35	35			
	26	K. Zoblotsky	8	10				10
	26	Ida Mortimer	9	35	35			
	26	Minnie Berk	6790	35	35			
	26	E. Gorsman	6791	8		8		
				541 -	505	16	10	10
				541	505	16	10	10

Net Cash	9		541 -
Loans	36	505	
clerk Salaries	80	16	
Insurance	73	10	
Miscellaneous	83	10	
		541 -	54 -

Cash Receipts - June 1942

		Net Cash	Loans Rec. (Good)	Dues	Check Tf.	Loans Rec. (Bad)
1942 June 2	63.	130	126.50	3 -	50	
9	65	134	134			
16	69.	130	129		2 -	1 -
23	69	128	126.50	1 -	1 -	1 -
		522	513.50	4	3.50	1 -

Net Cash	9	522.00	
Loans Rec. (Good)	36		513.50
Dues	103		4 -
Check Tf	117		3.50
Loans Rec. (Bad)	43		1 -
		522.00	522.00

Cash Payments - June 1942

1942			Net Cash	Loans	Clerk Salaries	Exchange
June 2	Leon Adelman	6792	20	20		
2	Julius Berkowitz	3	5			5
2	Nathan Bronfeld	4	25	25		
2	Sarah Kumin	5	35	35		
2	Saul A. Gow	6	50	50		
2	Louis Berkowitz	7	50	50		
9	Nat. Mendel	8	50	50		
9	L. Sussman	6799	30	30		
9	Esther Osher	6800	50	50		
9	E. Sossnik	6801	8		8	
9	L. Gordon	2	50	50		
9	S. Gorff	3	50	50		
16	Nevy. Fishbein	4	25	25		
16	R. Sindell	5	50	50		
16	Minnie Friedman	6806	25	25		
16	Jessie Sadie	6807	100	100		
23	Anna Greene	8	25	25		
23	Anna Westerman	9	50	50		
23	Harry Grossman	6810	35	35		
23	E. Sossnik	6811	8 —		8	
			141 —	920	16	5
			141	720	16	5

Net Cash	9		141
Loans	36	720	
Clerk Salaries	80	16	
Exchange	151	5	
		141	141

Cash Receipts - July 1942

			Net Cash	Town Rec. (Issued)	Check Tax	Town Rec. (Bad)
1942						
July	6/30	71	148 50	148 50		
7		73	139	139 50	2 50	
14		75	99	99 -		2 -
21		77	197 50	196 50	1 -	
28		79	155	154		1 -
			711 00	710 50	3 50	3

Net Cash	9	711 00
Town Rec. (Issued)	36	710 50
Check Tax	17	3 50
Town Rec. (Bad)	43	3 -
		711 00

Cash Payments – July 1942

1942				Net Cash	Loans	Clerk Salaries
July	1	Albert J. Goldberg	6812	75	75	
	1	Bessie Goldstein	3	50	50	
	1	Max Aronowitz	4	50	50	
	1	S. Rabinowitz	5	35	35	
	1	Sophie Brown	6	50	50	
	1	Anna Golob	7	50	50	
	7	Joseph Sherbet	8	25	25	
	7	Leva Friedman	9	50	50	
	7	Goldie Greenstein	6820	25	25	
	7	Ruth Zablotsky	1	75	75	
	7	Bessie Shuber	2	35	35	
	7	E. Gorsman	3	8		8
	7	Samuel Golob	4	25	25	
	14	Jacob Gold	5	75	75	
	14	Ida Efter	6	25	25	
	14	K. Zablotsky	7	15	15	
	14	Abram Berson	8	30	30	
	21	Rose Bell	9	50	50	
	21	E. Gorsman	6830	8 – 756	740	8 16
				756	740	16

Net Cash	9		756
Loans	36	740	
Clerk Salaries	80	16	
		756	756

Cash Receipts - August 1942

1942			Net Cash	Loans Rec. (Good)	Check Tot.	Dues	Loans Rec. (Bad)	Don.
Aug	4	81	111	107 50	50	3 -		
	11	83.	194	194				
	18	85	166	164			1 -	1 -
	25	89	134	123	1 -			
			515	568 50	1 50	3	1 -	1 -
			515	5685 0	150	3	1	1

		Net Cash	Loans Rec. (Good)	Check Tot.	Dues	Loans Rec. (Bad)	Don.
Net Cash	9	51500					
Loans Rec. (Good)	36		5685 0				
Check Tot	117		150				
Dues	103		3 -				
Loans Rec. (Bad)	43.		1 -				
Donations	114		1 -				
		51500	5150 0				

Coal Payments - August 1942

1942			Net Coal	Loans	Clerk Salaries
aug 4	Annie Alpert	6831	25	25	
4	E. Goodman	2	8		8
4	Lawrence Friedman	3	50	50	
11	Louis Lerner	4	50	50	
18	Hyman Tegar	5	35	35	
18	Wm. Eckman	6	50	50	
18	E. Goodman	7	8		8-
25	Mary Rosenfeld	8	50	50	
25	Jacob Taclof	9	30	30	
25	F. Kaplan	6840	25	25	
25	Molly Papousky	1	50	50	
25	Israel Kranetz	6842	50	50	
			431	415	16
			431	415	16

Net Coal	9		431
Loans	16	415	
Clerk Salaries	80	16	
		431	431

Cash Receipts - September 1942

		Net Cash	Towne Rec. (Good)	Towne Rec. (Bad)	Dom.	Check Tx
1942 Sept 1	89	267	239	1 -	25	2 -
8	91	132	132			
15	93	132	131	1 -		
22	95	133	132			1 -
29	97	116	115	1 -		3
		780	749	3	25	3

Net Cash	9	780	
Towne Rec. (Good)	36		749
Towne Rec. (Bad)	43		3
Donations	114		25
Check Tx	117		3
		780	780

Cosle Payments - Sept September 1942

1942			Net Cosle	Loans	Clerk Salary
Sept 1	K. Zablotsky	6843	30	30	
1	ch. Geller.	4	30	30	
1	Hostin Weiss	5	25	25	
1	Jacob Tokelman	6	200	200 -	
1	E. Goesman	7	8		8
8	Abe Eisenberg	8	25	25	
15	Samuel Shenkel	9	50	50	
15	Samuel Rosenberg	6850	25	25	
15	E. Goesmie	1	8		8
22	A. Kutover	2	50	50	
22	Abe Klein	3	25	25	
29	Sydney Tintor	4	25	25	
29	Jacob Brown	5	50	50	
29	John Broomfield	6	50	50	
29	E. Goesmie	7	8 -		8
29	George Massamin	6858	100	100	24
			1909	685	
			709	685	24

Net Cosle	9		709
Loans	36	685	
Clerk Salary	80	24	
		709	709

Cash Receipts - October 1942

		Net Cash	Lower Bar. (Good)	Checks Tot	Lower Bar. (Bad)	Dues
1942						
Oct 6	99	164	162	2 -		
13	101	142	139 -	2	1 -	
20	103	149	145		4 -	
27	105	125	134	4	5	1 -
		580	590	4	5	1

Net Cash	9	580	
Lower Bar. (Good)	36		590
Checks Tot	117		4
Lower Bar. (Bad)	43		5
Dues	103		1
		580	580

Cash Payments - October 1942

1942				Net Cash	Loans	Clerk Salaries
Oct	6	Solomon Gelber	6859	25	25	
	6	Isadore Klegil	6860	25	25	
	6	Ed. Senior	1	35	35	
	6	Frank Levey	2	25	25	
	6	Julia Citron	3	35	35	
	6	Ida Chatsky	4	30	30	
	6	Minnie Deick	5	50	50	
	6	Celia Smolar	6	25	25	
	13	Rose Popovsky	7	25	25	
	13	Mat Kaiser	8	30	30	
	13	L. Silverstein	9	50	50	
	13	E. Gorsline	6870	8		8
	13	Louis Berkowitz	1	50	50	
	13	L.E. Weinberg	2	50	50	
	20	Israel Lewitsky	3	50	50	
	20	Mary Cohen	4	40	40	
	20	Hyman Siegel	5	25	25	
	17	S. Schramm	6	50	50	
	27	Jennie Sidman	7	50	50	
	27	E. Gorsline	6878	8 -		8 -
				686 -	690	16
				686	690	16

Net Cash	9		686
Loans	36	690	
Clerk Salaries	80	16	
		686	686

Cash Receipts - November 1942

1942			Net Cash	Lowe Rec. (Good)	Check Taf	Dow.
Nov	3	109	171	169	1 —	1 —
	10	108	99	98	1 —	
	17	110	139	139		
	24	111	105	105		
			512	509	2	1 —
			512	509	2	1 —

Net Cash	9	512	
Lowe Rec. (Good)	41		509
Check Taf	117		2
Dow Store	124		1
		512	512

Cash Payments - November 1942

1942			Net Cash	Loans	Clerk Salaries
Nov 2	Pearl Fistlebein	6879	50	50	
3	Samuel Sadler	6880	75	75	
3	Annie Melcher	1	25	25	
3	Irene Kramer	2	50	50	
10	Ida Lemin	3	25	25	
10	E. Goisman	4	8		8
10	Carol Benson	5	30	30	
17	Saul A. Sax	6	50	50	
17	L. Hasser	7	50	50	
24	E. Gorsinn	6888	8-		8
			371	355	16
			371	355	16

Net Cash	9		371
Loans	41	355	
Clerk Salaries	80	16	
		371	371

Cash Receipts - December 1942

			Net Cash	Lower Rec. (Good)	Lower Rec. (Bad)	Check Tax	Don
1942 Dec	1	113	155	141	3	1 –	10
	8	114	118	118			
	15	116	136	136			
	22	117	109 50	100 50	7 –		
	29	119	133 50	128 50	–		5 –
			62 00	62 00	10	1 –	15
			650 00	624 00	10	1 –	15

Net Cash	9	650 00	
Lower Rec. (Good)	41		624 00
Lower Rec. (Bad)	43		10 00
Check Tax	117		1 00
Donation	120		15 00
		650 00	650 00

Cash Payments - December 1942

1942			Net Cash	Loans	Clerks Salaries	Misc.
Dec 1	Bella Feldman	6889	25	25		
1	Morris Hurwitz	6890	50	50		
1	Peter Cleaney	6891	50	50		
8	Esther Asbel	2	50	50		
8	E. Goesman	3	8-		8	
8	Ed. Fiske	4	25	25		
15	Sarah Kuzman	5	35	35		
15	L. Gordon	6	50	50		
15	Ida Greenglass	7	33	33		
15	Nat Kurdal	8	50	50		
15	K. Zabarsky	9	20	20		
15	Ruth Zabarsky	6900	75	75		
15	Susie Gordon	1	100	100		
22	Michael Kamens	2	50	50		
22	E. Goesman	3	8-		8	
29	Joseph Sherbet	4	15	15		
29	S. Rabinowitz	5	35	35		
29	Chelsea Hebrew School	6906	100-			100
			789-	673	16	100
			789	673	16	100

Net Cash	9		789
Loans	41	673	
Clerks Salaries	80	16	
Miscellaneous	83	100	
		789	789

Cash Receipts - January 1943

1943			Net Cash	Lowa Rec (Bond)	Check T&T.	Lowa Rec (Bond)	Dues
Jan 5	120	92.	90	2.			
12	122.	125	125				
19	123	106 50	106 50				
26	125	139 -	133 50	50	2 -	3 -	
		462 50	455 00	2 50	2	3	
			462 50	455 00	2 50	2	3

Net Cash	9	462 50	
Lowa Rec. (Bond)	41		455 -
Check T&T	118		2 50
Lowa Rec (Bond)	43		2 -
Dues	104		3
		462 50	462 50

Cash Payments - January 1943

1943				Net Cash	Loans	Clerk Salaries	Legal Exp	Misc
Jan	5	A. Benjamin	6907	35 -	35 -	~~35~~ -		
	5	Samuel Goldberg	8	50	50			
	5	E. Yasmon.	9	8 -		8 -		
	19	Bessie Goldstein	6910	50	50			
	19	Ralph Hamm	1	160			160	
	19	E. Yasmon.	2	8 -		8 -		
	19	Sophie Brown.	3	50	50			
	26	Mons. Cleland Sq. Co	4	520				520
	26	Arthur Montero	6915	50 -	50			
				257 80	235	16	160	520

Net Cash	9	257 80
Loans	41	235
Clerk Salary	81	16
Legal Expense	85	160
Miscellaneous.	83	520
		257 80

Cash Receipts - February 1943

			Net Cash	Loans Rec. (Issued)	Divs	Dom.	Check T&T
1943 Feb	2	126	137	134	3 -		
	9	129	119	112	6 -		1
	16	128	106	106			
	23.	129	232	132		100	
			594	484	9	100	1

Net Cash	9	594 -	
Loans Rec. (Issued)	41		484
Divs	104		9 -
Dominions	103		100
Check T&T.	118		1 -
		594	594

Cash Payments - February 1943

1943				Net Cash	Loans	Clerk Salaries
Feb	2	E. Bowman	6916	8 -		8 -
	9	Wm. Adams	7	50 -	50	
	9	Sydney Tutor	8	25	25	
	9	annie Alpert	9	25	25	
	9	Goldie Greenstein	6920	25	25	
	16	Lena Friedman	1	50	50	
	16	E. Bowman	2	8 -		8 -
	23	H. Goldstein	3	25	25	
	23	Abe Greenberg	4	25	25	
	23	Barney Shenker	6925	35	35	
	23			276	260	16
				276	260	16
		Net Cash	9		276	
		Loans	41	260		
		Clerk Salaries	81	16		
				276	276	

Cash Receipts - March 1943

			Net Cash	Loose Rec. (Bond)	Check Tot.	Dow.
1943 Mar	2	130	155	155		
	9	131	91 50	90 50	1 —	
	16	132	89	88	1 —	
	23	133	118	117		1 —
	30	134	94	94		
			547 50	544 50	2	1

Net Cash	9	547 50	
Loose Rec. (Bond)	41		544 50
Check Tot	118		2 —
Dow Loose	143		1
		547 50	547 50

Cash Payments - March 1943

1943			Net Cash	Loans	Clerk Salary
March 2	Mary Cohen	6926	50	50	
2	Louis Berkowitz.	7	50	50	
2	E Boroman.	8	8-		8-
2	H. E. Wenberg	9	50	50	
9	Israel Horwitz	6930	25	25	
9	Samuel Shenkel	1	50	50	
16	Louis Kaplan	2	25	25	
16	Ida Klein	3	25	25	
16	Anna Golob	4	50	50	
16	E Boroman	5	8-		8-
23	Louis Salatsis	6	50	50	
23	A. Hetovas.	7	50	50	
30	Solomon Gober	8	25	25	
30	Henry Gellers	9	40	40	
30	E Boroman.	6940	8-		8.
			514	490	24
			514	490	24

Net Cash	9		514
Loans	41	490	
Clerk Salary.	81	24	
		514	514

Cash Receipts - April 1943

		Net Cash	Loans Rec. (Principal)	Check Tot	Donations	Check Tot	Loans Rec. (Int)	Dues
1943 April 6	125	100	99		1-			
13	137	165	148			2 50	50	14
		265	247		1	2 50	50	14-

Net Cash	9	265 00	
Loans Rec. (Principal)	41		247
Donations	143		1-
Check Tot.	118		2 50
Loans Rec. (Int.)	43		50
Dues	104		14-
		265 00	265 00

Coal Payments - April 1943

1943				Net Coal	Loans	Clerk Salary	Misc.
April	6	Saul Gore	6941	50	50		
	6	Rae Popovsky	2	35	35		
	6	A. Benson	3	30	30		
	6	W. Ware	4	25	25		
	6	Paul Finkelman	5	50	50		
	12	Jacob Gold	6	10 -			10 -
	13	E. Gorman	7	15		15	
	13	Harry Grossman	8	35	35		
	13	Frank Levy	9	25	25		
	13	Baba Spunock	6950	25	25		
	13	Golden Unger	1	25	25		
	13	Minnie Deck	2	50	50		
	13	Louis Lemus	3	50	50		
	13	Jacob Brown	4	50	50		
	13	Bertha Goldstein	5	75	75		
	13	S. Rosinsky	6956	35	35		
				585	560	15	10

Net Coal	9		585
Loans	41	560	
Clerk Salary	81	15	
Miscellaneous	83	10	
		585	585

Cash Receipts - May 1943

1943			Net Cash	Loans Rec (Bond)	Loans Rec (Bond)	Dues	Check Tax	Don
May	4	139	2 48	247	1 —			
	11	140	95 50	92 —	50	2 —	1 —	
	18	141	160 50	157 —	150			2 —
	25	142	167 —	162 50	50		3 —	1 —
			671 00	658 50	3 50	2	4	3

Net Cash	9	671 00	
Loans Rec (Bond)	41		658 50
Loans Rec (Bond)	43		3 50
Dues	104		2 —
Check Tax	118		4 —
Donations	143		3
		671 00	671 00

Cash Payments - May 1943

1943				Net Cash	Loans	Clerk Salaries	Insurance	Exchange
May	4	E. Gassman	6957	12		12		
	4	Alberta Goldberg	8	10 -			10 -	
	11	S. Silverman	9	50	50			
	11	Ada Levine	6960	25	25			
	18	Julius Chasnoff	1	50	50			
	18	Harry Hirshman	2	200 -				200
	18	Esther Ashe	3	50	50			
	18	E Gassman	4	8 -		8 -		
	25	K Zoblotsky	5	40	40			
	25	Mary Rosenfeld	6	100	100			
	25	J. Levinsky	7	50	50			
	25	Jennie Seltman	8	50	50			
	25	Annie Melcher	9	25	25			
	25	Morris Hirsch	6970	50	50			
	25	Molly Popovsky	1	75	75			
	25	Samuel Rabinowitz	2	35	35			
	25	Harry Goldman	3	50	50			
	25	Ida Cretsky	4	30	30			
	25	Jacob Tatelman	6975	200 -	200 -			
				1110	880	20	10 -	200 -

Net Cash	9		1110
Loans	41	880	
Clerk Salaries	81	20	
Insurance	73	10	
Exchange	152	200	
		1110	1110

Cash Receipts - June 1943

		Net Cash	Loose Rec. (Cash)	Loose Rec. (Bad)	Check T/F	Exchange	Don
1943. June 1	143	129 50	128 -	50.	1 -		
15	145.	385 -	175	9 -		200 -	1 -
22.	146.	103 50.	103 -	50.			
29.	147.	158 -	157	1 -			
			563	11 00	1 -	200	1 -
		776 00	563	11 -	1 -	200	1 -

Net Cash	10	776 00		
Loose Rec. (Cash)	41		563	
Loose Rec. (Bad)	43		11 -	
Check T/F	118		1 -	
Exchange	15V		200	
Donation	143		1 -	
		776 00	776 00	

Cash Payments - June 1943

1943				Net Cash	Loans	Clerk Salaries	Misc.	Printing
June	1	Louis Hasson	6976	50	50			
	1	John Broomfield	7	50	50			
	1	Rose Sandell	8	50	50			
	1	E. Sorsen	9	8 -		8 -		
	15	Nathan Broomfield	6980	25	25			
	15	E. Sorsen	1	9 -		8	1 -	
	15	Samuel Sandler	2	75	75			
	22	Standard Press	3	5 -				5
	22	Sydney Tutor	4	25	25			
	29	E. Sorsen	5	8 -		8 -		
	29	Nat Mandel	6	50	50			
	29	Sophie Brown	6987	50	50 -			
				405 00	375 -	24		5
				40900	375	24 -	1 -	5

Net Cash	10		405
Loans	41	375	
Clerk Salaries	81	24	
Misc.	83	1 -	
Printing	94	5	
		405	405

Cash Receipts - July 1943

		Net Cash	Loans Rec (Good)	Loans Rec (Bad)	Check Tof.	Don	Dues
1943 July 6	148	103 50	102 50	1 —			
13	150	117 —	116		1 —		
20	151	83	82			1 —	
27	152	168	164	2 —	1 —		1 —
		471 50	464 50	3	2	1	1

Net Cash	10	471 50	
Loans Rec (Good)	41		464 50
Loans Rec (Bad)	43		3
Check Tof	118		2
Donations	143		1
Dues	104		1
		471 50	471 50

Cash Payments - July 1943

				Net Cash	Loans ~~Salaries~~	Clerk Salary
1943 July	6	Joseph Shochet	7058	25	25	
	13	Bessie Goldstein	7059	50	50	
	13	Abraham Benjamin	7060	35	35	
	13	E Gorsmore	1	8-		8-
	20	Wm. Eckman	2	50	50	
	27	George Mossman	3	150	150	
	27	Frances Bernstein	4	25	25	
	27	Louis Balsamtz.	5	50	50	
	27	Mary Cohen	6	50	50	
	27	E Gorsmore	7	8-		8-
	27	Louis E. Wanberg	7068	50	50	
				501-	485	16
				501	485	16

Net Cash	10		501
Loans	41	485	
Clerk Salary	81	16	
		501	501

Cash Receipts - August 1943

1943		Net Cash	Loose Rec. (Bond)	Check T&T	Dow	Duro
Aug 3.	193	104	103	1 -		
10	194	202.	158		32 -	12 -
17	197.	151	146		5 -	
24	198	82.	82			
		539 -	489	1 -	37	12
		539	489	1 -	37	12

Net Cash	10	539	
Loose Rec. (Bond	41		489
Check T&T	118		1
Donations	143		37
Duro	104		12
		539	539

Cash Payments - August 1943

1943			Net Cash	Loans	Clerk Salaries
aug 3	Bella Feldman	7069	25	25	
3	anna alpert	7070	25	25	
10	Solomon Gruber	1	25	25	
10	E. Borsman	2	8-		8-
14	abr Eisenberg	3	25	25	
24	E. Borsman	7074	8-		8-
			116	100	16
			116	100	16

Net Cash	10		116
Loans	41	100	
Clerk Salary	81	16	
		116	116

Cash Receipts - September 1943

1943			Net Cash	Loans Rec (Int)	Check Tax	Dues	Don	Loans Rec (Prin)
Sept 1	0/21-	159	136	132	1 -	3 -		
7		160	114 50	109 50			5 -	
14		161	116	115				1 -
21		162.	131	110	1 -			20 -
			499 50	466 50	2	3	5	21
			499 50	466 50	2	3	5	21

Net Cash	10	499 50	
Loans Rec. (Int)	41		466 50
Check Tax	118		2 -
Dues	104		3
Donations	143		5
Loans Rec. (Prin)	43		21
		499 50	499 50

Cash Payments - September 1943

1943				Net Cash	Loans	Clerk Salary
Sept	1	Hymen Tegin	7075	50 -	50 -	
	1	Bailey Shuber	6	50	50	
	1	Minnie Duck	7	50	50	
	7	Saul A. Bon	8	50	50	
	7	Pearl Fishbein	9	50	50	
	7	S. Kumin	void 7080 7081	35	35 -	
	7	E. Bornstein	2	8 -		8 -
	14	Samuel Shanfeld	3	50	50	
	14	Esther Ashof	4	50	50	
	21	Isaac Adelman	void 7085 7086	25	25	
	21	J. Barson	7087	30	30	
	21	Rose Popovsky	7088	50	50	
	21	Arthur Montero	9	50	50	
	21	E. Bornstein	7090	8 -		8
				556	540	16
				556	540	16

Net Cash	10		556
Loans	41	540	
Clerk Salary	81	16	
		556	556

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Cash Receipts - October 1943

			Net Cash	Loose Rec (Beer)	Loose Rec (Beer)	Dom	Check Tax
1943 Oct 5	9 1/2 and 10 1/2.	164	172 50	172 50			
12		165	125	125			
19		166	86	86			
26		167	76	63	2 -	10 -	1 -
			459 50	446 50	2	10	1
	Net Cash	10	459 50				
	Loose Rec. (Beer)	41		446 50			
	Loose Rec. (Beer)	43		2 -			
	Donations	113		10			
	Check Tax	118		1			
			459 50	459 50			

Cash Payments – October 1943

1943				net Cash	Loans	clerk Salaries	disbursements	misc
Oct	5	E. Bowman	7091	8 –		8 –		
	5	Jacob Brown	2	50	50			
	5	Ruth Goldstein	3	75	75			
	13	Frank Levy	4	25	25			
	19	Albert J. Goldby	5	2 50			2 50	
	19	E. Bowman	6	8 –		8 –		
	26	Cong. Agudath Shalom for mortgage Red.	7	100 –				100 –
	26	Julius Cleary	8	50	50			
	26	Louis Goldstein	7099	50	50			
				368 50	250	16	2 50	100
				368 50	250	16	2 50	100 –

Net Cash	10		368 50	
Loans	41	250		
clerk Salary	81	16		
disburse	73	2 50		
Miscellaneous	83	100		
		368 50	368 50	

Cash Receipts - November 1943

1943			Net Cash	Loans Rec (Good)	Check T&A	Dues	Loans Rec (Bad)
Nov	2	168	179	178	1 -		
	9	169.	88	86		2 -	
	16	170	98.50	97.50			1 -
	23	171.	75 -	75			1 -
			440.50	436.50	1	2	1
			440.50	436.50	1	2	1

Net Cash	10	440.50	
Loans Rec. (Good)	41		436.50
Check T&A	118		1 -
Dues	104		2 -
Loans Rec (Bad)	43		1
		440.50	440.50

Coale Payments - November 1943

1943			Net Coale	Loove	Clerk Salary	Legal Exp	Misc
Nov 2	Samuel Robenovitz	7100	35	35			
2	Sarah Zobelsky	7101	40	40			
2	Goldie Klage	2	25	25			
2	Ralph Hamm	3	4-			4-	
2	E. Bowman	4	8-		8		
9	A. Rosnick	5	15	15			
9	Samuel Schramm	6	50	50			
9	Samuel Rosenberg	7	50	50			
9	Grace Taft Service	8	8-				8-
16	E. Bowman	9	8-		8-		
23	Ideal Wine + Liquor Co	7110	12-				12-
			255	215	16	4	20

Net Coale	10		255
Loove	41	215	
Clerk Salary	81	16	
Legal Expense	85	4	
Miscellaneous	83	20	
		255	255

Cash Receipts - December 1943

				Net Cash	Loans Rec (Bond)	Check Tf
1943						
Dec	1	11/30	172	104	104	
	7		123	98	96	2-
	14		174	73	73	
	21		175	145	145	
	28		176	113	113	
				513	511	2
				533	531 -	2

Net Cash	10	533	
Loans Rec (Bond)	41		531
Check Tf	118		2
		533	533

Coale Payments - December 1943

1943				Net Coal	Loans	Clerk Salary
Dec	1	Lawrence Friedman	7111	50	50	
	1	Anna Golob	7112	50	50	
	1	John Broomfield	3	50	50	
	1	E. Bosman	4	8-		8-
	1	Louis Berkowitz	5	50	50	
	7	Louis Kesser	6	50	50	
	7	Jennie Sedman	7	50	50	
	7	Ida Lerner	8	25	25	
	14	E. Bosman	9	8-		8-
	21	Joseph Shochet	7120	25	25	
	21	Ida Klein	1	25	25	
	21	Louis Kaplow	2	25	25	
	21	L.E. Weinberg	3	50	50	
	28	Sydney Tutar	4	25-	25-	
	28	Frances Bernstein	5	25	25	
	28	Esther Osheal	6	50	50	
	28	E. Bosman	7	8-		8-
	28	Thomas Kaplan	8	50	50	
	28	Abraham Borzomin	7129	35	35	24
				659	635	24

Net Coals	10		659
Loans	41	635	
Clerk Salary	81	24	
		659	659

Cash Receipts - January 1944

1944			Net Cash	Loans Rec. Interest	Check Tot.	Dues.
June	4	171	82 -	81	1 -	
	11	178	78	78		
	18	179	118	118		
	25	180	82	78	1 -	3 -
			360	355	2	3
			360	355	2	3

Net Cash	10	360	
Loans Rec.	41		355
Check Tot	118		2
Dues Income	104		3
		360	360

Cash Payments - January 1944

				Net Cash	Loans	Clerk Salary	Postage + Printing
1944 Jan	4	Mary Cohen	7130	50 -	50 -		
	4	Ida Aretsky	7131	30 -	30 -		
	11	Molly Popovsky	7132	75	75		
	11	E. Gaisman	3	8 -		8 -	
	18	Saul A. Sax	4	50 -	50 -		
	18	Ida Krentzman	5	50	50		
	18	Jacob Tatelman	6	200 -	200 -		
	18	E. Gaisman - Postage & Mats	7	5 -			5 -
	25	Standard Press	8	8 -			8 -
	25	E. Gaisman	9	8 -		8 -	
	25	Mat Meidel	7140	50 -	50 -		
				534 60	505	16	13
				534 00	505	16	13
		Net Cash	10		534		
		Loans	41	505			
		Clerk Salary	81	16			
		Postage + Printing	94	13			
				534	534		

Cash Receipts - February 1944

1944			Net Cash	Loans Rec. (Food)	Dues	Banquet	Don	Check Tot
Feb	1	181.	73 -	70 -	3 -			
	2	183	200 -			200 -		
	8	184	352	106		245	1 -	
	15	186	88	86		150		50
	22.	187	127	124	3 -			
			840	386	6	44650	1 -	50

		Net Cash	Loans Rec. (Food)
Net Cash	10	84000	
Loans Rec.	41		386
Dues	104		6
Banquet	100		44650
Don.	123		1 -
Check Tot	118		50
		84000	84000

Cash Payments - February 1944

1944				Net Cash	Loans	Clerk Salary	Misc.	Banquet Ef.
Feb 8	Ladue at H. School	Show Tickets	7146	1485			1485	
8	S. Lebourtz - Banquet Ef		2	5-				5-
8	Jacob Gold " "		3	5-				5
8	E. Goisman		4	8-		8-		
8	E. Goisman - Banquet		5	10-				10.-
8	Mr Sautsley		7147	3-				3-
23	Sarah Kurman		8	35-	35			
23	A. Resnick		9	15	15			
23	Samuel Sandler		7150	75-	75			
23	E. Goisman		1	8-		8-		
23	M. Gordon - Banquet	Seat Sale	7152	450				450
23.				183 35	125	16	1485	27 50
				18335	125	16	1485	2750

Net Cash	10		18335
Loans	41	125	
Clerk Salary	81	16	
Misc.	83	1485	
Banquet Ef.	100	27 50	
		18335	18335

Cash Receipts - March 1944

			Net Cash	Loans Rec. (Sound)	Dow.	check Taf.	Banquet.
1944							
Mar 1	2/14	188	112 50	110 50	1-	1-	
7		189	89	88-		1-	
14		190	78	71		1-	6-
21		191	79	79			
28		192.	128	102-		1-	25-
			486 50	450 50	1-	4	31

Net Cash	10	486 50	
Loans Rec.	41		450 50
Donations	143		1-
Check Taf	118		4
Banquet don.	100		31
		486 50	486 50

Cash Payments - March 1944

1944				Net Cash	Loans	Clerk Salary	Misc	Printing
Mar	1	Jewish T.B. Sanatorium	7153	5 -			5 -	
	1	Annie Melcher	4	25 -	25			
	1	Berley Sherbow	5	50	50			
	1	Rose Sheidell	6	50	50			
	7	Abe Eisenberg	7	25	25			
	7	Bessie Freedman	8	35	35			
	9	Samuel Shenkel	9	50	50			
	9	E. Gassman	7160	8 -		8 -		
	14	Bella Feldman	1	40 -	40 -			
	14	Ruth Zoblotsky	2	75	75			
	14	Alsion Lowitzky	3	50	50			
	14	Standard Pass	4	4 -				4 -
	14	Pearl Fishbein	5	50	50			
	21	E. Gassman	6	8 -		8 -		
	21	A. Adelman	7	20	20			
	21	Sarah Zoblotsky	8	40	40			
	21	Goldie Greenstein	9	25	25			
	21	Minnie Dicks	7170	50	50			
	28	Louis Berkowitz	1	50	50			
	28	Jacks Binder	7172	100 -	100			
				760 -	735	16	5	4
				760	735	16	5	4

Net Cash	10		760
Loans	41	735	
Clerk Salary	81	16	
Misc.	83	5	
Printing	94	4	
		760	760

Cash Receipts - April 1944

1944			Net Cash	Loose Rec. (Used)	Don.	Dues.
apr.	4	193	81 -	81		
	11	194	88	83	5 -	
	18	195	90	90		
	25	196	119	107		10 -
			376	361	5	10
			376	361	5	10

Net Cash	10	376	
Loose Rec.	41		361
Donations	123		5
Dues	104		10
		376	376

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Cash Payments - April 1944

				Net Cash	Loans	Clerk Salary
1944						
Apr	4	Samuel Rabinowitz	7173	35	35	
	4	E. Bassman	4	8-	8	8-
	11	Esther Eshel	5	50	50	
	18	E. Bassman	7176	8-		8-
				101	85	16
				101	85	16
		Net Cash	10		101	
		Loans	41	85		
		Clerk Salary	81	16		
				101	101	

Cash Receipts - May 1944

1944		net cash	Loans Rec (+Bond)	Dues.	check Tst
May 2	197	78	75	2-	1-
9	198	104	103		1-
16	199	78	78		
23	200	71	61	10	
30	201	92	92		
		423	409	12	2
		423	409	12	2

Net Cash	10	423	
Loans Rec.	41		409
Dues	104		12
Check Tst	118		2
		423	423

Cash Payments ~~Receipts~~ – May 1944

1944				Net Cash	Loans	Clerk Salary
May	2	Samuel Silverman	7177	50 –	50	
	2	Alda Lerwine	8	50	50	
	2	E. Borsinow	9	8 –		8 –
	9	George Masserman	7180	150	150	
	9	Frank Levy	1	25	25	
	9	Bessie Goldstein	2	50	50	
	9	Sydney Tutor	3	25	25	
	9	Goldie Klager	4	25	25	
	9	L.E. Weenby	5	50	50	
	16	E. Borsinow	6	8 –		8 –
	23	A. Benjamin	7	50	50	
	31	E. Borsinow	7188	8 –		8
				499 –	475	24
				499	475	24

Net Cash	10		499
Loans	41	475	
Clerk Salary	81	24	
		499	499

Cash Receipts - June 1944

1944		Net Cash	Loans Rec. (Bond)	Check Tot.	Don
June 6	202.	90	89	1 —	
13	203	84	82	1 —	1 —
20	204	93	75		18
27	205	93	93		
		360	339	2	19
		360	339	2	19

Net Cash	10	360	
Loans Rec.	41		339
Check Tot	118		2
Donations	123		19
		360	360

Cash Payments - June 1944

1944				Net Cash	Loans	Clerk salary	Misc.
June	6	E. Boesman	7189	15 -			15 -
	6	Louis Hasser	7190	50	50 -		
	6	Mary Cohen	1	50	50		
	6	Harry Grossman	2	35	35		
	6	Ida Fox	3	50	50		
	6	Jacob Brown	4	50	50		
	13	A. Resnick	5	20	20		
	13	Jennie Spidman	6	50	50		
	13	E. Boesman	7	8 -		8 -	
	20	Frances Bernstein	8	25	25		
	27	E. Boesman	9	8 -		8 -	
	27	Louis Berkowitz	7200	70 -	70 -		
	27	Esther Askel	7201	50	50		
				481 -	450	16	15
				481	450	16	15

Net Cash	10		481
Loans	41	450	
Clerk Salary	81	16	
Misc.	83	15	
		481	481

Cash Receipts – July 1944

		Net Cash	Loans Rec (Interest)	Check Tot.
1944 July 11	206	135	135	
18	207	188	188	
25	208	68	69	1–
		391	390	1–
		391	390	1–

Net Cash	10	391		
Loans Rec.	41		390	
Check Tot	118		1–	
		391	391	

Cash Payments - July 1944

				Net Cash	Loans	Clerk Salary	Exchange
1944 July	11	Joseph Shachet	7202	25	25		
	11	E. Goesman	3	8 -		8 -	
	11	Lena Freedman	4	50	50		
	18	Jacob Tatelman	5	200	200		
	25	Frank Freedman	6	35	35		
	25	E. Goesman	7	8 -		8 -	
	25	Rabbi Miller - Yeshiva	7208	500 -			500 -
				826 -	310	16	500
				826	310	16	500

Net Cash	10		826
Loans	41	310	
Clerk Salary	81	16	
Exchange	152	500	
		826	826

Cash Receipts – August 1944

1944			Net Cash	Loans Rec (Good)	Dues	Loans Rec (Bad)	Check Tot	Salter	Don	Exchange
aug	1	209	102	102 –						
	8	210	83	78	5 –					
	16	211	239 50	97 –		1 –	50	140 –	1 –	
	22	24	584 –	82 50		1 50				500 –
	29	213	97	91	5 –	1 –				
			110 50	450 50	10	3 50	50	140	1 –	500
			110550	45050	10	350	50	140	1 –	500

Net Cash	10	110550	
Loans Rec.	47		45050
Dues	104		10
Loans Rec (Bad)	43		350
Check Tot.	118		50
Salter. acct.	112		140
Donations	123		1 –
Exchange	152		500
		110550	110550

Cash Payments - August 1944

				net cash	Loans	clerk salary	insurance
1944 aug	1	Albert J. Goldberg.	7209	10 -			10 -
	8	E. Yasmow	7210	8 -		8 -	
	15	Samuel Sandler	1	75	75		
	22	E. Yasmow	2	8 -		8 -	
	29	S. Rabinowitz	3	35 -	35		
	29	Abram Kaufman	4	50	50		
	29	Rose Poporsky.	7215	50	50 -		
				236 -	210	16	10
				236	210	16	10

net cash	10		236
Loans	42	210	
clerk salary	81	16	
insurance	73	10	
		236	236

Cash Receipts – September 1944

		Net Cash	Loans Rec. (Bond)	Loans Rec. (Bond)	Check Tax	Dues
1944 Sept 5	214	114	111 –	1 –	1 –	1 –
12	215	53	52	1 –		
19	216	22 50	20 –	150	1 –	
		1950	183	350	2	1
		18950	183	350	2	1

Net Cash	10	18950		
Loans Rec.	42		183	
Loans Rec. (Bond)	43		350	
Check Tax	118		2	
Dues	104		1	
		18950	18950	

Cash Payments – September 1944

1944			net cash	Loans	Clerk salary
Sept 5	Isaac Adelman	7216	20 –	20	
5	Sarah Zablotsky	7	40	40	
5	Samuel Shenkel	8	50	50	
5	Abe Eisenberg	9	25	25	
5	E. Gorsman	7220	8 –		8 –
5	Annie Melcher	1	25	25	
12	Sydney Tuton	2	25	25	
12	Minnie Dick	3	50	50	
19	E. Gorsman	7224	8 –		8 –
			251 –	235	16
			251	235	16

Net cash	10		251
Loans	42	235	
Clerk Salary	81	16	
		251	251

Cash Receipts - October 1944

			Net Cash	Loose Rx (Bond)	Dues	Dow.	Loose Rec (Bond).	Check Tot
1944 Oct	3	217	173	166	3-	4-		
	10	218	5157	49-			2-	57
	19	219	102	99-	3-			
	24	220	60	59				1-
			38657	373	6	4	2	157
			38657	373	6	4	2	157

		Net Cash	Loose Rx (Bond)
Net Cash.	10	38657	
Loose Receivable.	42		373
Dues	104		6
Dow.	123		4
Loose Rec. (Bond)	43		2
Check Tot	118		157
		38657	38657

Cash Payments - October 1944

				Net Cash	Loans	Clerk Salary
1944 Oct	3	Sarah Kurman	7225	35 —	35	
	3	E. Gasman	6	8		8
	17	Esther Ashel	7	50	50	
	17	Becky Shuber	8	50	50	
	17	E. Gasman	9	8 —		8 —
	24	Ida Gan	7230	50	50	
	24	Ida Lemm	1	50	50	
	24	Pearl Fishbein	7232	50	50	
				301	285	16
				301	285	16

Net Cash	10		301
Loans ~~Clerk Salary~~	42	285	
Clerk Salary.	81	16	
		301	301

Cash Receipts - November 1944

1944			Net Cash	Loove Rec. (Issued)	Dues	Loove Rec. Bond.	Spec Dow	Dow.
Nov	1	10/31- 221	80	79	1-			
	7	222	87	85		2-		
	14	223	62	62				
	21	226	29	29				
	28	227	259	128 50			121 50	9-
			31	193 50	1-	2	121 50	9
			519	383 50	1-	2	121 50	9

Net Cash	10	519 00	
Loove Rec.	42		383 50
Dues	104		1-
Loove Rec. (Bond)	44		2
Spec Dow.	149		121 50
Dow.	123		9
		519 00	519 00

Cash Payments – November 1944

1944				Net Cash	Loans	Clerk Salary
Nov 1	Louis Berkowitz	7233		80 –	80 –	
1	Samuel Silverman	4		50	50	
1	E. Gorsman	5		8 –		8 –
14	L.E. Weinberg	6		50	50	
14	E. Gorsman	7		8 –		8
28	Mat Mendel	8		50	50	
28	E. Gorsman	7259		8 –		8
				254 –	230	24
				254	230	24

Net Cash	10		254	
Loans	42	230		
Clerk Salary.	81	24		
		254	254	

Cash Receipts - December 1944

		Net Cash	Loans Rec (Issued)	Loans Rec (Bond)	Check Tot.	Dues	Spec. Dow	Dow
1944 Dec 5	228	50	47 -	1 -	2 -			
12	229	50	34			10	3	3
19	230	99 -	96				3 -	
26	231	104 -	88		1 -		15	
		303	268	1	3	10	18	3

Net Cash	10	303	
Loans Rec.	42		268
Loans Rec (Bond)	44		1 -
Check Tot	118		3
Dues	104		10
Spec Dow.	129		18
Dow	163		3
		303	303

Cash Payments - December 1944

1944			Net Cash	Loans	Clerk Salary	Misc.
Dec 5	Bella Feldman	7240	40	40		
5	Jacob Brown	1	50	50		
5	John Broomfield	2	50	50		
5	Goldie Kliger	3	25	25		
5	Louis Kasser	4	50	50		
5	Mary Cohen	5	50	50		
5	Israel Lewetzky	7246	50	50		
12	E. Gorsmoi	7	8-		8	
19	B. Greenstein	8	25	25		
19	A. Benjamin	9	50	50		
26	Greene Tofi Service	7250	6-			6-
26	Adele Hudson	1	50	50		
26	Sydney Tutor	2	35	35		
26	E. Gorsmoi	7253	8-		8-	
			497	475	16	6

Net Cash	10		497
Loans	42	475	
Clerk Salary	81	16	
Misc.	83	6	
		497	497

Cash Receipts - January 1945

1945		Net Cash	Loans Rec.	Loans Rec (Bad)	Exchange	Dues.	Dons.
Jan 2	232	95	70	15	10		
9	233.	68	65			3 –	
16.	234	44	38			6 –	
23	235	308 –	185			3 –	120
30	236.	63 –	49	5 –		9 –	5
		518	407	15	10	21	125

Net Cash	11	518	
Loans Rec.	4v		407
Loans Rec. (Bad)	44.		15
Exchange	15v		10
Dues	104		21
Donations	123		125
		518	518

Cash Payments - January 1945

1945			Net Cash	Loans	Clerk's Salary	Exchange	Postage	Printing	Misc
Jan 2	Frank Freedman	7254	50 -	50 -					
2	Esther Ashel	5	50	50					
2	Simon Lebowitz - Ex.	6	10 -			10			
9	E. Goldman	7	11 30		8 -		3 30		
23	Jacob Tatelman	8	200 -	200					
23	Jennie Seidman	9	50 -	50 -					
23	Standard Press	7260	3 50					3 50	
23	E. Goldman	1	11 30		8 -		3 30		
23	Ladies Aux. to C.H.S.	7262	15 -						15 -
			401 10	350	16	10	6 60	3 50	15

Net Cash	11		401 10
Loans	44	3 50	
Clerk's Salary	82	16	
Exchange	152	10	
Postage + Printing	94	10 10	
Miscellaneous	83	15	
		401 10	401 10

Cash Receipts - February 1945

			Net Cash	Loans Rec.	Dues	Check Tax	Loans Rec (Bad)
1945							
Feb	6	237	102 -	96	6 -	1 -	2
	13	238	56	56			
	20	239	90 -	89			1 -
	27	240	75 -	74			1 -
				2			
			323	312	6	1	4

Net Cash	11	323	
Loans Rec.	44		312
Dues	104		6
Check Tax	119		1
Loans Rec. (Bad)	44		4
		323	323

Cash Payments - February 1945

1945				Net Cash	Loans	Clerk's Salary
~~Feb~~	6	E. Gousman	7263	8 -		8 -
	6	Samuel Rabinowitz	4	35 -	35 -	
	13	Ida Krentzman	5	100 -	100 -	
	20	Chewa Kadisha	6	800 -	800 -	
	20	E. Gousman	7	8 -		8 -
	27	Rose Poporsky	8	50 -	50 -	
	27	Sarah Kounnou	7269	35 -	35 -	
				1036 -	1020	16 -
				1036	1020	16

Net Cash	11		1036
Loans	4	1020	
Clerk's Salary	8	16	
		1036	1036

Cash Receipts - March 1945

1945		Net Cash	Loans Rec	Loans Rec (Bad)	Check Tot	Don.
Mar 6	241	133	132	1 —		
13	242	40 —	37		2 —	1 —
20	243	51 —	50 —	1 —		
27	244	29 —	28		1 —	
		253	247	2	3	1

Net Cash	11	253	
Loans Rec.	42		247
Loans Rec. (Bad)	44		2
Check Tot	119		3
Donations	123		1
		253	253

Cash Payments - March 1945

1945			Net Cash	Loans	Clerk Salary	Misc.
Mar 6	E. Goismore	1270	8 -		8 -	
13	Abe Eisenberg	1	25 -	25 -		
13	Frances Bernstein	2	25 -	25 -		
13	Ida Lerine	3	50 -	50		
13	Pearl Fishbein	4	50	50		
13	Minnie Dicks	5	50	50		
20	E. Goismore	6	18 -		8 -	10
20	Samuel Shenksel	7	50	50		
20	Fannie Hurides	8	50 -	50		
20	Sarah Zablotsky	9	40 -	40		
27	Annie Melcher	1280	25 -	25 -		
			391	365	16	10
			391	365	16	10

Net Cash	11		391
Loans	41	365	
Clerk Salary	84	16	
Misc.	83	10	
		391	391

Cash Receipts – April 1945

1945		Net Cash	Loans Rec.	Loans Rec. (Bad)	Check Tax	Dues.
Apr 10	245	115 –	115			
17	246	71 –	70	1 –		
24	247	63	60	1 –	1 –	1 –
		249	245	2	1	1

Net Cash	11	249		
Loans Rec.	4		245	
Loans Rec. (Bad)	44		2	
Check Tax	119		1	
Dues	104		1	
		249	249	

Cash Payments - April 1945

				Net Cash	Loans	Clerk Salary	Misc.
1945 apr	10	E. Gorsman	7281	12 -		12 -	
	19	Ida Gan	2	50 -	50		
	24	Beelsy Shuber	3	50 -	50 -		
	24	Esther Ashel	4	50 -	50 -		
	24	Cl. Adelman	5	25 -	25		
	24	S. Zablotsky - F.B. Luncheon	6	5 -			5 -
	24	E. Gorsman	7	8 -		8 -	
	24	Samuel Silverman	7288	50 -	50 -		5
				250	225	20	5

		Net Cash	Loans
Net Cash	11		250
Loans	44	225	
Clerk Salary	84	20	
Misc.	83	5	
		250	250

Cash Receipts – May 1945

1945		Net Cash	Loans Rec.	Loans Rec. (Bad)	Don	Check Tot	Dues
May 1	248	88–	86	1–	1–		
8	249	61–	42	19–			
15	250	92	90	1–		1–	
22	251	96	70–	1–	25–		
29	252	89–	85	1–		1–	3–
		426	373	23	26	1	3

Net Cash	11	426	
Loans Rec.	4✓		373
Loans Rec. (Bad)	44		23
Donations	14		26
Check Tot	11		1–
Dues	104		3
		426	426

Cash Payments - May 1945

1945			Net Cash	Loans	Clerk Salary
May 1	Louis E. Weinberg	7289	50 -	50 -	
8	E. Gassman	7290	8 -		8 -
8	Samuel Sandler	1	75 -	75 -	
22	Sydney Tutor	2	35 -	35 -	
22	E. Gassman	3	8 -		8 -
29	Mary Cohen	4	50	50	
29	Adele M. Hudson	7295	50 -	50 -	
			276	260	16
			276	260	16
	Net Cash	11		276	
	Loans	44	260		
	Clerk Salary	82	16		
			276	276	

Cash Receipts - June 1945

1945		Net Cash	Loans Rec.	Loans Rec (Bad)	Check Tst
June 5	253	57 -	55	1 -	1 -
12	254	58	57	1 -	
19	255	88	87	1 -	
26	256	242	242	3 -	1 -
		445	441	3 -	1 -

Net Cash	11	445
Loans Rec.	41	441
Loans Rec. (Bad)	44	3
Check Tst	119	1
		445

Cash Payments - June 1946

				Net Cash	Loans	Clerk Salary
1945 June	5	E. Goesman	7296	8 -		8 -
	5	John Broomfield	7	50 -	50 -	
	12	Louis Kasser	8	50 -	50 -	
	19	E. Goesman	9	8 -		8 -
	26	Abraham Benjamin	7300	50 -	50 -	
				166	150	16
		Net Cash	11		166	
		Loans	4	150		
		Clerk Salary	8	16		
				166	166	

Cash Receipts - July 1945

		Net Cash	Loans Rec.	Check Tot.
1945. July 3	257	74 -	74 -	
10	258	62 -	62 -	
17	259	70 -	70 -	
24	260	67 -	66	1 -
		273	272	1

Net Cash
Loans Rec.
Check Tot

11	273	
4 ✓		272
119		1
	273	273

Cash Payments - July 1945

1945.			Net Cash	Loans	Clerk Salary
July 3	Samuel Rabinowitz	7301	35 -	35 -	
3	E. Goisman	2	8 -		8 -
24	Bella Feldman	3	50 -	50 -	
24	Ruth Zablotsky	4	75 -	75 -	
24	E. Goisman	5	12 -		12 -
24	Esther Ashel	7306	50 -	50 -	
			230	210	20

Net Cash	11		230
Loans	4	210	
Clerk Salary	82	20	
		230	230

Cash Receipts — August 1945

1945			Net Cash	Loans Rec.	check Tat.	Don.
aug 1	7/31	261	72 —	72		
7		262	59	59 —		
21		263	146 —	146		
28		264	35 —	33 —	1 —	1 —
			312	310	1 —	1 —

Net Cash	11	312	
Loans Rec.	4v		310
Check Tax	119		1 —
Donations	123		1 —
		312	312

Cash Payments - August 1945

				Net Cash	Loans	Clerk Salary
1945						
aug 1	Harry Grossman	7307		35 -	35 -	
1	Rose Popovsky		8	75	75	
8	E Goisman		9	8 -		8 -
21	Minnie Deeks	7310		50 -	50 -	
21	E. Goisman		1	8 -		8 -
21	Lena Friedman		2	50 -	50 -	
21	Jacob Brown		3	50 -	50 -	
28	Elda Lennie		4	50	50	
28	Pearl Fishbein	7315		50 -	50 -	
				376	360	16
				376	360	16

Net Cash	11		376
Loans	42	360	
Clerk Salary	84	16	
		376	376

Cash Receipts – September 1945

1945		Net Cash	Loans Rec.	Check Tax
Sept 4	265	71 –	70 –	1 –
11	266	256 –	256 –	
18	268	26	26 –	
25	269	67 –	67	1 –
		420	419	1 –

Net Cash	11	420
Loans Rec.	4 ✓	419
Check Tax	119	1 –
		420

Cash Payments - September 1945

				Net Cash	Loans	Clerk Salary	Insurance
1945 Sept	4	Albert J. Goldberg	7316	10 -			10 -
	4	E. Gorsman	7	8 -		8 -	
	4	Sarah Zablotsky	8	60 -	60 -		
	4	Jennie Sudmow	9	50 -	50 -		
	11	Arthur Montero	7320	50 -	50 -		
	11	Annie Melcher	1	35 -	35 -		
	18	Samuel Rosensky	2	25 -	25 -		
	18	E. Gorsman	3	8 -		8 -	
	25	Goldie Greenstein	4	25 -	25 -		
	25	Samuel Shenkel	7325	50 -	50 -		
				321 -	295 -	16	10
				321	295	16	10

Net Cash	11		321
Loans	42	295	
Clerk Salary	82	16	
Insurance	73	10	
		321	321

Cash Receipts — October 1945

1945		Net Cash	Loans Rec.	Check Tot.	Loans Rec (Bad)	Dons	Dues
Oct 2	210	59 –	59 –				
9	211	61 –	61 –				
16	212	85	83 –	2 –			
23	213	53 –	49		2 –	2 –	
30	214	53 –	49		2 –		2 –
		311	301	2	4	2	2

Net Cash	11	311	
Loans Rec.	42		301
Check Tot	119		2
Loans Rec (Bad)	44		4
Donations	123		2
Dues	104		2
		311	311

Cash Payments - October 1945

1945				Net Cash	Loans	Clerk Salary
Oct	2	E. Goisman	7326	8 -		8 -
	16	Harry Goldman	7	50 -	50	
	16	Mat Mandel	8	50	50	
	16	E. Goisman	9	8 -		8 -
	16	Sydney Tutan	7330	35 -	35	
	16	Adele M. Hudson	1	50	50	
	23	Esther Ashel	2	50	50	
	30	E. Goisman	3	8 -		8 -
	30	Samuel Silberman	7334	50 -	50	
				309 -	285	24
				309	285	24

Net Cash	11		309
Loans	42	285	
Clerk Salary	8	24	
		309	309

Cash Receipts – November 1945

1945.			Net Cash	Loans Rec.	Check Tot
Nov	6	275	80 –	80	
	13	276	32 –	32 –	
	20	277	58 –	58	
	27	278	62 –	61	1 –
					1 –
			232	231	1 –

Net Cash	11	232	
Loans Rec.	4 ✓		231
Check Tot	11 9		1 –
		232	232

Cash Payments - November 1945

1945				Net Cash	Loans	Clerk Salary	
Nov	13	Isaac Adelman	7335	35 -	35		
	13	Abe Eisenberg	6	25	25		
	13	E. Gorsman	7	8 -		8 -	
	20	Mary Cohen.	8	50	50 -		
	27	Annie Salter.	9	25 -			25
	27	E. Gorsman	7340	8 -		8 -	
	27	Chel. Heb. Sheltering Home	7341	500 -	500		
				651 -	610	16	25
				651	610	16	25

Net Cash	11		651
Loans	44	610	
Clerk Salary	82	16	
Mrs Salter (Custody)	112	25	
		651	651

Cash Receipts – December 1945

			Net Cash	Loans Rec.
1945 Dec	4	279	53 –	53 –
	11	280	248	248
	18	281	50 –	50
			351	351

Net Cash	11	351	
Loans Rec.	42		351
		351	351

Cash Payments — December 1945

1945			Net Cash	Loans	Clerk Salary	Tablet ~~Misc~~
Dec 11	Jacob Gold	1342	50 —	~~50~~ —		50
11	Louis Kasser	3	50 —	50 —		
11	E. Solomon	1344	8 —		8 —	
			108	50	8	50

Net Cash	11		108
Loans	42	50	
Clerk Salary	82	8	
Tablet Eq.	89	50	
		108	108

Cash Receipts. January 1946

1946		Net Cash	Loans Rec.	Loans Rec (Bad)
Jan 1.	282.	67 –	66	1 –
8	283.	78	78	
15	284	43	43	
22	285	226	226	
29	286	60	60	1 –
		474	473	1

Net Cash	11	474		
Loans Rec.	44.		473	
Loans Rec. (Bad)	44		1 –	
		474	474	

Cash Payments - January 1946

1946			Net Cash	Loans	Clerk Salary.
~~Jan~~ 8	E. Bowman	7345	16 -		16 -
22	E. Rahmanty	6	35	35	
22	E. Bowman	7347	8 -		8 -
			59	35	24

Net Cash	11		59
Loans	41	35	
Clerk Salary.	82	24	

Cash Receipts - February 1946

		Net Cash	Loans Rec.	Check tot.
1946 Feb 5	287	40 –	40 –	
12-19	288	119 –	118	1 –
26	289	60	60	
			218	1
		219	218	1

Net Cash
Loans Rec.
Check tot.

11		219	
4			218
19			1
		219	219

Cash Payments - February 1946

1946				Net Cash	Loans	Clerk Salary
Feb	5	E. Bowman	7348	8 -		8
	12	Ida Sumberg	9	30	30	
	12	Sydney Tutor	7350	35	35	
	19	Sarah Goldstein	1	60	60	
	19	E Bowman	2	8 -		8 -
	19	Ida Lennies	7353	50	50	
				191	175	16
				191	175	16

Net Cash	11		191
Loans	4 ✓	175	
Clerk Salary	8 ✓	16	
		191	191

Cash Receipts – March 1946

1946		net cash	Loans Rec.	Don	check tot.
Mar 5	290	85	84	1 –	
12	291	33.	30	1 –	2 –
19	292.	39	39		
26	293.	58	58		
		215	211	2	2

net cash	11	215	
Loans Rec.	4V		211
Donations	124		2
Check Tot	119		2
		215	215

Cash Payments - March 1946

1946				Net Cash	Loans	Clerk Salary
Mar	5	Adele M Hudson	7354	50	50	
	5	Samuel Sandler	5	75	75	
	5	Ruth Zabkotsky	6	75	75	
	5	E. Goldman	7	8 -		8 -
	12	Chas Kadesky	8	300	300	
	12	Jennie Sadman	9	50	50	
	12	Rose Pozansky	7360	75	75	
	12	Samuel Rosensky	1	50	50	
	12	Arthur Montero	2	60	60	
	12	Pearl Feinberg	3	50	50	
	12	Minnie Dick	4	50	50	
	19	Samuel Shankel	5	50	50	
	19	E. Goldman	7366	8 = (901)	(885)	8 (16)
				901	885	16
		Net Cash	11		901	
		Loans	14	885		
		Clerk Salary	84	16		
				901	901	

Cash Receipts – April 1946

		Net Cash	Loans Rec.	Don.	Check Tot
1946					
Apr 2					
	294	59	59		
9	295	55	44	10 –	1
23	296	49	49		
24	296	300	300		
		463	452	10	1 –
		463	452	10	1 –

Net Cash	11	463	
Loans Rec.	45		452
Donations	1		10
Check tot	119		1
		463	463

Cash Payments - April 1946

1946			net Cash	Loans	clerk salary	Misc.
Apr 2	E Goesman	7367	8-		8	
2	Goldie Greenstein	8	25	25		
9	Jacob Brown	9	50	50		
9	Bella Feldman	7370	50	50		
9	Lillian Weinberg	1	50	50		
23	E Goesman	2	12		12	
23	Jewish T.B.	3	5-			5-
23	Harry Goldman	7374	50	50		
			250	225	20	5

net Cash	11		250
Loans	45	225	
Clerk Salary	84	20	
Miscellaneous	83	5	
		250	250

Cash Receipts - May 1946

1946				Net Cash	Loans Rec.	Dues	Check Taf.
May	1	4/30	299.	50	48	2 —	
	7		298	59	53	6 —	
	15		299.	45	44		1 —
	21		300	48	48		
	28		301	72	72		
						8	1
				274	265	8	1

Net cash	11	274	
Loans Rec.	45		265
Dues	105		8
Check Taf	119		1
		274	274

Cash Payments. May 1946

1946			Net Cash	Loans	Clerk Salary	Tablet Expense	Collector Salary	Misc.	Printing Postage
May 1	Nat Mindel	7375	50	50					
1	Samuel Silverman	6	50	50					
1	Jacob Gold - tablet.	7	41 50			4150			
7	E. Gassman	7378	8 -		8				
14	Nettie Suchsney	9	75	75					
14	Abe Ensenberg	7380	25	25			5 0		
21	J. Gold	7381	560				560		
21	E. Gassman	2	8 -		8 -				
28	Kate Kamens	3	3 -					3	
28	Standard Press	4	350						350
28	E. Gassman	5	550		4 -				150
28	Mary Cohen	7386	75 -	75					
28			300 10	225	20	41 50	560	3	500
			300 10	225	20	4150	560	3	500
	net cash	11		300 10					
	Loans	45	225						
	clerk salary	84	20						
	Tablet Expense	89	4150						
	Collector Salary	91	560						
	Miscellaneous	83	3						
	Printing + Postage	94	5 -						
			300 10	300 10					

Cash Receipts – June 1946

			Net Cash	Loans Rec.	Check Taf.
1946 June	11	302	64	64	
	18	303.	559	559	
	25	304	53	52	1 –
			676	675	1

Net Cash
Loans Rec.
Check Taf

11	676	
45		675
119		1 –
	676	676

Cash Payments – June 1946

				Net Cash	Loans	Clerk Salary	Misc	Collector Salary
1946 June	11	E. Goesman	2387	8 –	8 –	8		
	25	Greene Brostatsi	8	5 –			5 –	
	25	Jacob Gold	9	950				950
	25	E. Goesman	2390	8 –		8		
	25	Sarah Kaufman	1	40 –	40 –			
	25	Louis Kasser	2	50 –	50			
	25	Sydney Tuton	3	35	35			
	25	E. Goesman	4	10 –			10 –	
	25	K. Zablotsky	2395	10 –			10	
				175 50	125	16	25	950
				17550	125	16	25	950

Net Cash	11		17550
Loans	45	125	
Clerk Salary	82	16	
Misc.	83	25	
Collector Salary	97	950	
		17550	17550

Cash Receipts - July 1946

1946		Net Cash	Loans Rec.
July 2	305	47	47
9	306	67	67
16	307	30	30
23	308	51	51
30	309	62	62
		257	257
		257	257

Net Cash
Loans Rec

11	257	
4[illegible]		257
	257	257

Cash Payments – July 1946

1946				Net Cash	Loans	Clerk Salary	Collector Salary	Misc.	Printing	Insurance
July 2	Samuel Rabinowitz	7396		35 –	35					
9	Jacob Gold	7		450			450			
9	Anna Robinson refund	8		3 –				3 –		
9	E. Goosman	9		8 –		8				
23	E. Goosman	7400		8 –		8				
23	Standard Press	1		5 50					5 50	
23	Irving Geller	2		50	50					
30	Albert J Goldberg	7403		20 – 34 00	85	16	450	3	5 50	20
				134 00	85	16	450	3	550	20
	Net Cash	11			134 00					
	Loans	45		85						
	Clerk Salary	84		16						
	Collector Salary	99		450						
	Misc.	83		3						
	Printing	94		550						
	Insurance	73		20						
				134 00	134 00					

Cash Receipts - August 1946

1946		Net Cash	Loans Rec	Check Tot.
Aug 6	310	31	30	1
13	310	54	54	
20	311	61	61	
27	312	63	63	
		209	208	1
		209	208	1

Net Cash
Loans Rec.
Check Tot

11	209	
45		208
119		1
	209	209

Cash Payments – August 1946

1946				Net Cash	Loans	Clerk's Salary	Cash Savings acct.
aug	6	Sarah Zablotsky	7404	40 –	40		
	6	E. Goesman	5	8 –		8	
	20	E. Goesman	6	8 –		8	
	20	Minnie Dick	7	50	50		
	20	transfered to Savings acct Lincoln National Bank	8	2000 –			2000
	20	Adele M Hudson	9	50	50		
	27	Ada Lemmie	7410	50	50		
				2206	190	16	2000
				2206	190	16	2000

Net Cash	11		2206
Loans	45	190	
Clerk's Salary	84	16	
Cash - Savings account	17	2000	
		2206	2206

Cash Receipts – September 1946

		Net Cash	Loans Rec.	Check Taf.	Check Don
1946 Sept 3	313	48	48		
10	314	50	48	1 –	1 –
17	315	29	29		
24	316	39	39		
		166	164	1 –	1 –

Net Cash	11	166	
Loans Rec.	45		164
Check Taf	119		1 –
Donations	144		1 –
		166	166

Cash Payments - September 1946

				Net Cash	Loans	Clerk Salary	Collector Salary
1946							
Sept 3	Jacob Gold	7411		450			450
3	E. Gausman		2	8 —		8	
3	Rose Poposky		3	100	100		
3	Ida Sumberg		4	25	25		
3	Annie Melcher		5	35	35		
10	Samuel Sandler		6	75	75		
10	Pearl Fishbein		7	50	50		
17	Sam Shenkel		8	50	50		
17	E. Gausman	7419		8		8	
				35550	335	16	450

Net Cash	11		35550	
Loans	45	335		
Clerk Salary	82	16		
Collector Salary	97	450		
		35550	35550	

Cash Receipts – October 1946

			Net Cash	Loans Rec	Dues	Don	Check Tot.
1946 Oct	1	317	80	77	3		
	8	318	44	42		2	
	15	319	22	21		1	
	22	320	68	67	1		
	29	321	40	40			
			254	247	4	3	

Net Cash	11	254	
Loans Rec.	45		247
Dues	105		4
Don.	114		3
~~Check Tot~~		254	254

Cash Payments – October 1946

				Net Cash	Loans	Clerk's Salary
1946 Oct	1	E. Gassman	7420	8–		8
	1	Louis Weenberg	1	50	50	
	15	E. Gassman	2	8		8
	22	Jennie Seelmon	3	50	50	
	29	E. Gassman	7424	8		8
				124	100	24
				124	100	24

Net Cash	11	124
Loans	45	100
Clerk's Salary	80	24
		124

Cash Receipts — November 1946

1946		Net Cash	Loans Rec.	Dues
Nov 6	322	37	37	
12	323	61	59	2
19	324	65	65	
26	325	59	59	
		222	220	2

Net Cash	1¢	222
Loans Rec.	45.	220
Dues	105	2
		222

Cash Payments - November 1946

1946				Net Cash	Loans	Clerk Salary
Nov	12	S. Silverman	7425	50	50	
	12	E. Goesman	6	8		8
	12	Ruth Zablotsky	7	75	75	
	12	Sarah Zablotsky	8	40	40	
	12	Seymour Tuton	9	35	35	
	26	Jacob Braun	7430	50	50	
	26	E. Goesman	7431	8 —		8
				266	250	16
				266	250	16

Net Cash	12		266
Loans	45	250	
Clerk Salary	8	16	
		266	266

Cash Receipts - December 1946

		Net Cash	Loans Rec.
1946 Dec 3	326	52	52
10	327	52	52
17	328	30	30
24	329	39	39
		173	173

Net Cash Loans Rec

1V	173	
45		173
	173	173

Cash Payments - December 1946

1946			Net Cash	Loans	Clerk Salary
Dec 3	Lena Friedman	7432	50	50	
3	Harry Goldman	3	50	50	
10	Mary Cohen	4	75	75	
10	E. Gorsman	5	8		8
24	E. Gorsman	6	8		8
24	Bella Feldman	7	50	50	
24	Louis Kassel	8	50	50	
24	A. Adelman	7439	15	15	
			306	290	16
			306	290	16

Net Cash	12		306
Loans	41	290	
Clerk Salary	81	16	
		306	306

Cash Receipts - January 1947

			Net Cash	Loans Rec
1947 Jan	7	330	96	96
	14	331	39	39
	21	332	56	56
			191	191

Net Cash
Loans Rec

1v	191	
45		191
	191	191

Cash Payments. January 1947

				Net Cash	Loans	Clerk Salary
1947 Jan	1	E. Gassman	7440	8 -		8 -
	21	E. Gassman.	7441.	8 -		8 -
	28	Sarah Kaufman	7442.	40 -	40 -	
				56	40	16

Net Cash	12		56
Loans	45	40	
Clerk Salary	84	16	
		56	56

Cash Receipts – February 1947

1947			Net Cash	Loans Rec.	Dues	Checks Tot.
Feb 4	1/18 receipts.	333	40 –	39		1 –
4		334	45	36	9 –	
11		335	36	36		
18		336	40	40		
25		337	98	97		1 –
				2-8		2
			259	248	9	2

Net Cash	1V	259	
Loans Rec.	45		248
Dues	105		9
Check tot	119		2
		259	259

Cash Payments - February 1947

1947				Net Cash	Loans	Clerk's Salary
Feb	4	E. Goesman	7443	8 -		8 -
	11	S. Rabinowitz	4	35	35	
	11	A. Siller	5	50	50	
	18	Jacob Weinberg	6	100 -	100	
	18	E. Goesman	7	8 -		8 -
	25	A. M. Hudson	8	50	50	
	25	H Groosman	7449	35	35	
				286	270	16

Net Cash	14		286
Loans	45	270	
Clerk's Salary	84	16	
		286	286

Cash Receipts - March 1947

		Net Cash	Loans Rec.	Don
1947				
Mar 4	338.	44	44	
11	338.	39	38	1
18	339.	40	40	
25	340	34	34	
		157	156	1

Net Cash	1V	157	
Loans Rec	45		156
Don	14		1
		157	157

Cash Payments - March 1947.

1947				Net Cash	Loans	Clerk's Salary	Misc	Collector's Salary
Mar	4	H. M. Mundel	7450	50	50			
	4	Asher Greenstein	1	30	30			
	4	E. Solomon	?	8 -		8 -		
	11	Samuel Sandler	3	75	75			
	18	Sam Shenkel	4	50	50			
	18	Minnie Deck	5	50	50			
	18	E. Solomon	6	8 -		8		
	25	J. Tuberculosis H.E	7	5 -			5	
	25	Ida Sternberg	8	25	25			
	25	M. Aronowitz	7489	11 80				11 80
				31 80	280	16	5	11 80

Net Cash	1		31280
Loans	45	280	
Clerk's Salary	84	16	
Misc	88	5	
Collector's Salary	97	1180	
		31280	31280

Cash Receipts – April 1947

		Net Cash	Loans Rec.	Don	Check Tot
1947 April 1	341	50	48	1–	1–
8	342	43	43		
15	343	29	29		
22	344	35	35		
29	345	50	50		
		207	205	1	1

Net Cash	1✓	207	
Loans Rec	45		205
Don	14		1–
Check tot	119		1–
		207	207

Cash Payments – April 1947

			Net Cash	Loans	clerk Salary	Misc.	collector Salary
1947							
April 1	E. Isaesman	7460	18-		8	10-	
1	P. Fishbein	1	50	50			
8	Jennie Sidman	2	50	50			
8	R Zablatsky	3	5-			5	
15	E. Isaesman	4	8-		8		
22	M. Aronowitz	5	16.80				1680
22	Sydney Tutow	6	35-	35			
29	E. Isaesman	7	8-		8		
29	Annie Melcher	7468	50-	50			
			240 80	185	24	15	16 80
			24080	185	24	15	1680

Net Cash	12		24080
Loans	41	185	
Clerk Salary	84	24	
Misc.	88	15	
Collector Salary	97	1680	
		24080	24080

Cash Receipts - May 1947

		Net Cash	Loans Rec.	Checks Tax	Dues
1947 May 6	346	42	41	1 –	
13	347	54	54		
20	348	29	29		
27	349	32	30		2 –
		157	154	1	2

Net cash	12	157	
Loans Rec.	45		154
Checks Tax	119		1
Dues	100		2
		157	157

Cash Payments - May 1947

				NetCash	Loans	Clerk Salary	Postage	Pr & Adv.
1947 May	6	Rose Poposky	7469	100 -	100 -			
	6	Abe Eisenberg	7470	50	50			
	13	E. Goosman	7471	11 -		8	3	
	20	Standard Press	2	4 -				4 -
	27	S. Silverman	3	50	50			
	27	E. Goosman	4	8		8		
	27	Benj Feinberg	7475	~~25~~ 24	25 225	16	3	4
				248	225	16	3	4
		NetCash	12		248			
		Loans	45	225				
		Clerk Salary	84	16				
		Postage	94	3				
		Pr & Adv	94	4				
				248	248			

Cash Receipts – June 1947

1947		Net Cash	Loans Rec.	Check Tot.
June 3.	350	63	63	
10.	351.	34	33	1
17.	351	51	51	
24	352.	37	37	
		185	184	1

Net Cash	1V	185
Loans Rec.	45	184
Check tot	119	1
		185	185

Cash Payments. June 1947

1947			Net Cash	Loans	Clerk salary
June 3	S. Rabinowitz.	7476	35	35	
10	E. Goesman.	7477	8		8
			43	35	8

Net Cash	12		43	
Loans	45	35		
Clerk Salary	84	8		
		43	43	

Cash Receipts – July 1947

1948		Net Cash	Loans Rec.
July 1	353	45	45
8	354	34	34
15	355	30	30
22	356	29	29
29	357	36	36
		174	174

Net Cash	12	174	
Loans Rec.	45		174
		174	174

Cash Payments July 1947

			Net Cash	Loans	Clerk Salary	Custody
1947						
July 1	E. Goesman	1478	12		12	
1	Annie Salter	1479	25			25 —
15	E. Goesman	1480	8		8	
15	Sarah Kasser	1481	50	50		
22	Jacob Braun	1482	50	50		
22	Edwin S. Aronson	1484	50	50		
22	Lillian Weinberg	1485	50	50		
29	E. Goesman	1486	8 —		8	
29			253	200	28	25

Net Cash	12		253
Loans	45	200	
Clerk Salary	84	28	
Mrs Salter (Custody)	114	25	
		253	253

Cash Receipts - August 1947

		Net Cash	Loans Rec.	Check Tf.
1948 aug 5	358	44	43	1 —
12	358	43	43	
19	359	71	71 —	
26	360	56	55	1 —
		214	212	2

Net Cash
Loans Rec.
check tot

IV	214	
45		212
119		2
	214	214

Cash Payments – August 1947

1947				Net Cash	Loans	Clerk Salary	Insurance
Aug	5	Bella Feldman	2487	50	50		
	5	Ida Jerome	8	50	50		
	5	Harry Goldman	9	50	50		
	19	Albert J Goldberg	7490	20			20
	19	E Goesman	1	12		12	
	26	Adele M. Hudson	2	50	50		
	26	Irving Geller	7493	50	50		
				282	250	12	20

Net Cash	12		282
Loans	45	250	
Clerk Salary	84	12	
Insurance	73	20	
		282	282

Cash Receipts - September 1947

			Net Cash	Loans Rec.
1947 Sept	2	361	42 —	42
	9	362	31	31
			73	73

Net Cash
Loans Rec

12	73		
45		73	
	73	73	

Cash Payments - September 1947

			Net Cash	Loans	Clerk Salary
1947					
Sept 2	E. Graesmon	1494	8		8
9	Sam Shenlael	1495	50	50	
			58	50	8
	Net Cash	12		58	
	Loans	45	50		
	Clerk Salary	84	8		
			58	58	

Cash Receipts - October 1947

1947		Net Cash	Loans Rec.	Dues	Dow.	Check Tot.
Oct 1	363	90 —	90			
7	364	63	37	25	1 —	
14	365	46	46			
21	366	41	41 —			
28	367	51 —	39 —	10	1 —	1 —
		291	253	35	2	1

Net Cash	12	291		
Loans Rec.	45		253	
Dues	105		35	
Dow.	114		2	
Check Tot	119		1	
		291	291	

Cash Payments — October 1947

1947			Net Cash	Loans	Clerk Salary
Oct 1	E. Goesmon	7494	16		16
1	Asher Greenstein	7	30	30	
7	Sydney Tuton	8	35	35	
14	E Goesmon	9	8		8
21	Ernie Pelcher	7500	50	50	
28	Sarah Koerman	7501	50	50	
28	E. Goesmon	2	8		8
28	Pearl Fishbein	7503	50	50	
			247	215	32

Net Cash	12		247
Loans	45	215	
Clerk Salary	84	32	
		247	247

Cash Receipts – November 1947

			Net Cash	Loans Rec.	Don.
1947 Nov	4	368	34	33 –	1 –
	11	368	19	19	
	18	369	79	79 –	
	25	370	22	22	
			154	153	1 –

Net Cash
Loans Rec.
Don.

12	154		
45		153	
104		1 –	
	154	154	

Cash Payments - November 1947

1947				Net cash	Loans	Clerk's Salary
Nov	4	Alda Sternberg	2504	25	25	
	4	Minnie Freedman	5	100	100	
	4	Samuel Sandler	6	75	75	
	18	Max Mendel	7	50	50	
	18	E. Goesmore	8	12		12
	18	Jacob Weinberg	9	50	50	
	18	Ida Krentzman	2510	100	100	
				412	400	12
				412	400	12

Net Cash	12		412
Loans	46	400	
Clerk's Salary	84	12	
		412	412

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Cash Receipts – December 1947

1949		Net Cash	Loans Rec.	Loans Rec (Bad)	Check Tot.
Dec 2	371	43 —	41 —	1 —	1 —
9	372	80	80		
16	373	98	98		
16	374	41	41		
30		86	86		
		348	346	1	1

Net Cash	1V	348		
Loans Rec.	45		346	
Loans Rec (Bad)	44		1 —	
Check Tot	119		1 —	
		348	348	

Cash Payments - December 1947

1947			Net Cash	Loans	Clerk's Salary	Misc
Dec 2	Am. Jewish Congress	751	2 —			2 —
2	Sarah Zoblotsky	2	50	50		
2	E. Goesmon	3	8		8	
9	B. Fishbein	4	25	25		
16	Rose Popovsky	5	100	100		
16	E. Goesmon	751 6	8		8	
30	Bank Charges		3 21	175	16	3 21
			196 21	175	16	5 21

Net Cash	12		196 21
Loans	45	175	
Clerk's Salary	84	16	
Misc.	86	5 21	
		196 21	196 21